

KATHY HOCHUL Governor JEANETTE M. MOY Commissioner

#### **CERTIFICATE OF BID OPENING**

This is to certify that I have been duly authorized to open bids, that were solicited and due on December 13, 2022 at 2:00pm EST, for Solicitation #2473 – Electrical Distribution Equipment Testing, Maintenance and Repair at the W. Averell Harriman State Office Building Campus High Voltage Switchyard, at the OGS Financial Administration / Agency Procurement Office.

All timely responses received are included in the tabulation.

Authorized Individual (Signature)

Witness (Signature)

Corrections	<u>Total</u>	<u>Vendor</u>
	\$210,820	RESA Power, LLC
5 \$234.491.68	\$234,491.65	O'Connell Electric Company, Inc.
	\$199,000	LNA Technical Services
	\$267,590	
-	\$267,590	Matco Electric Corporation

NYS Office of General Services Financial Administration 32nd Floor, Corning Tower Empire State Plaza Albany, NY 12242

CONTRACT # 2473 (to be completed by agency)

Company's Name: LND	Technical ServicesDate:12/8/2022				
The Bidder listed above agrees to provide Electrical Distribution Equipment Testing, Maintenance, and Repairs in accordance with the terms, conditions, and specifications required by this solicitation. Furthermore, the rates bid are to be inclusive of any and all ancillary costs of performing contract services as required by IFB #2473, Section 2.1 – Scope of Work. The rates bid by the Contractor shall be equal to or lower than any rates provided by the bidder to other clients for like services.					
Base Bid: Testing, Maintenance and Repairs	Monthly Rate \$ 9,437.50 x 12 months =  Annual Total \$ 113,250.00	\$ 113,250.00			
Hourly Rate	Hourly Rate: \$\frac{127}{250} \text{ per hour x 250 estimated hours per year} = \frac{31,750}{250} \text{ per year}	\$ 31,750.00			
Material Markup	Estimated Material Cost: \$50,000.00 PLUS mark-up of 8.0% (e.g. 15% x \$50,000.00 = \$7,500.00 + \$50,000.00 = \$57,500.00) *	\$ 54,000.00			
	of hours and materials are for bid evaluation purposes only.				
Early payment discounts of	ffered 1 % / 15 days after receipt of proper invoice				
	2 % / 10 days after receipt of proper invoice				
Nam Le Print Name Signature					
Executive Vice Preside	dent 12/8/2022  Date of Signature				
Bidders are required to c	omplete, date, sign and return one (1) original of the Bid Proposal	Form			

# Attachment 1 – Revised Bid Proposal Form

NYS Office of General Services Financial Administration 32nd Floor, Corning Tower Empire State Plaza Albany, NY 12242

CONTRACT#	
(to be completed	d by agency)

Company's Name: LND Technical Services	Date: <u>12/8/2022</u>
The Bidder listed above agrees to provide Electrical Distribution with the terms, conditions, and specifications required by this so	1 1 2
and all ancillary costs of performing contract services as require	ed by IFB # 2473, Section 2.1 – Scope of Work.The rates bid
by the Contractor shall be equal to or lower than any rates prov	ided by the bidder to other clients for like services.

1.	Base Bid: Testing, Maintenance and	Monthly Rate \$ 9,437.50 x 12 months =	\$ 113,250.00
	Repairs	Annual Total \$ <u>113.250.00</u>	
2.	Hourly Rate	Hourly Rate: \$127.00 per hour x 250 estimated hours per year = \$31,750.00 per year*	\$ 31,750.00
3.	Material Markup	Estimated Material Cost: \$50,000.00 PLUS mark-up of 8.0 % (e.g. 15% x \$50,000.00 = \$7,500.00 + \$50,000.00 = \$57,500.00) *	\$ 54,000.00
		Annual Grand Total (sum of items 1-3)	\$ 199,000.00

NL 12) 15

Early payment discounts offered  $\underline{\phantom{a}}$  1  $\underline{\phantom{a}}$  /  $\underline{\phantom{a}}$  15 days after receipt of proper invoice

2 % / 10 days after receipt of proper invoice

Signature

Nam Le Print Name

December 15, 2022

Executive Vice President
Title

Date of Signature

<sup>\*</sup> The estimated number of hours and materials are for bid evaluation purposes only.

NYS Office of General Services CONTRACT# Financial Administration (to be completed by agency) 32nd Floor, Corning Tower Empire State Plaza Albany, NY 12242 Matco Electric Corporation 12/7/22

Company's Name:

Early payment discounts offered 0

The Bidder listed above agrees to provide Electrical Distribution Equipment Testing, Maintenance, and Repairs in accordance with the terms, conditions, and specifications required by this solicitation. Furthermore, the rates bid are to be inclusive of any and all ancillary costs of performing contract services as required by IFB #2473, Section 2.1 - Scope of Work. The rates bid by the Contractor shall be equal to or lower than any rates provided by the bidder to other clients for like services.

Date:

1.	Base Bid: Testing, Maintenance and Repairs	Monthly Rate \$ 13,570.00 x 12 months =  Annual Total \$ \$162,840.00 per year X 3 years	\$ 162,840.00
2.	Hourly Rate	Hourly Rate: \$\frac{149.00}{250} \text{ per hour x 250 estimated hours per year} = \frac{37,250.00}{250} \text{ per year}	\$ 37,250.00
3.	Material Markup	Estimated Material Cost: \$50,000.00 PLUS mark-up of _15%_ % (e.g. 15% x \$50,000.00 = \$7,500.00 + \$50,000.00 = \$57,500.00) *	\$ 57,500.00

% / 0 days after receipt of proper invoice

\* The estimated number of hours and materials are for bid evaluation purposes only.

0 %/0	days after receipt of proper invoice
Vincent J. Carpineta Print Name	Signature
Maintenance/Technical Service Specialist	12/7/2022
Title	Date of Signature

## Attachment 1 - Revised Bid **Proposal Form**

NYS Office of General Services Financial Administration 32nd Floor, Corning Tower **Empire State Plaza** Albany, NY 12242

CONTRACT#\_ (to be completed by agency)

Date: 12/7/2022

	Company's Name: Matco E	Electric Corporation Date: 12/7/2022	
	The Bidder listed above ag	rees to provide Electrical Distribution Equipment Testing, Maintenance, and specifications required by this solicitation. Furthermore, the rates be reforming contract services as required by IFB #2473, Section 2.1 – 3 sequal to or lower than any rates provided by the bidder to other clients	Scope of Work. The rates bid
1.	Base Bid: Testing, Maintenance and Repairs	Monthly Rate \$ <u>13,570.00</u> x 12 months =  Annual Total \$ <u>162,840.00</u> per year X 3 years	\$ 162,840.00
2.	Hourly Rate	Hourly Rate: \$149.00 per hour x 250 estimated hours per year = \$37,250.00 per year*	\$ 37,250.00
3.	Material Markup	Estimated Material Cost: \$50,000.00 PLUS mark-up of	\$ 57,500.00
		Annual Grand Total (sum of items 1-3)	\$ 257,590.00
		of hours and materials are for bid evaluation purposes only.  offered 0 % / 0 days after receipt of proper invoice  0 % / 0 days after receipt of proper invoice	
,	Vincent J. Carpineta Print Name	Signature	_
		Specialist Date of Signature  Date of Signature	
	Bidders are required to	complete, date, sign and return one (1) original of the Bid Proposa	11 01111

NYS Office of General Services

Financial Administration
32nd Floor, Corning Tower

Empire State Plaza
Albany, NY 12242

Company's Name: O'Connell Electric Company, Inc.

Date: December 13, 2022

The Bidder listed above agrees to provide Electrical Distribution Equipment Testing, Maintenance, and Repairs in accordance with the terms, conditions, and specifications required by this solicitation. Furthermore, the rates bid are to be inclusive of any and all ancillary costs of performing contract services as required by IFB # 2473, Section 2.1 – Scope of Work. The rates bid by the Contractor shall be equal to or lower than any rates provided by the bidder to other clients for like services.

1.	Base Bid: Testing, Maintenance and Repairs	Monthly Rate \$11,832.64 x 12 months = Annual Total \$141,991.65	\$ 425,974.95
2.	Hourly Rate	Hourly Rate: \$ 150.00 per hour x 250 estimated hours per year = \$ 37,500.00 per year*	\$ 37,500.00
3.	Material Markup	Estimated Material Cost: \$50,000.00 PLUS mark-up of	\$ 55,000.00

Early payment discounts offered % / days after receipt of proper invoice

% / days after receipt of proper invoice

Joseph R. Pellerite
Print Name

Executive Vice President
Title

December 13, 2022

Date of Signature

\* The estimated number of hours and materials are for bid evaluation purposes only.

#### Attachment 1 - Revised Bid **Proposal Form**

NYS Office of General Services Financial Administration

CONTRACT #\_ (to be completed by agency)

32nd Floor, Corning Tower Empire State Plaza Albany, NY 12242	r (to be domp	oteu by agency)
Company's Name: O'Conn	nell Electric Company, Inc Date: _12/13/2022	2
with the terms, conditions, and all ancillary costs of pe	prees to provide Electrical Distribution Equipment Testing, Maintenance and specifications required by this solicitation. Furthermore, the rates leaforming contract services as required by IFB #2473, Section 2.1 — equal to or lower than any rates provided by the bidder to other clients	oid are to be inclusive of any Scope of Work.The rates bid
Base Bid: Testing,	Monthly Rate \$ 11,832.65 x 12 months =	\$ 425,974.95
Maintenance and Repairs	Annual Total \$ <u>141,991.65</u> \$141,991.68	\$ 141,991.68 JEP
Hourly Rate	Hourly Rate: \$150.00 per hour x 250 estimated hours per year = \$37,500.00 per year*	\$ 37,500.00
Material Markup	Estimated Material Cost: \$50,000.00 PLUS mark-up of 10 (e.g. 15% x \$50,000.00 = \$7,500.00 + \$50,000.00 = \$57,500.00) *	\$ 55,000.00
	Annual Grand Total (sum of items 1-3)	\$ 234,491.65 \$ 234,491.68 Je?
* The estimated number	of hours and materials are for bid evaluation purposes only.	
Early payment discounts o	ffered% / days after receipt of proper invoice	
	% / days after receipt of proper invoice	
Joseph R. Pellerite Print Name	Signature Signature	nte
Executive Vice Presiden	December 16, 2022  Date of Signature	

NYS Office of General Services Financial Administration 32nd Floor, Corning Tower Empire State Plaza Albany, NY 12242

CONTRACT#_	· · · · · · · · · · · · · · · · · · ·
(to be complete	ed by agency)

Empire State Plaza Albany, NY 12242		
Company's Name: RESA	Power LLC. Date: 12/12/2	022
accordance with the terms inclusive of any and all an	agrees to provide Electrical Distribution Equipment Testing, Mais, conditions, and specifications required by this solicitation. Furtherm cillary costs of performing contract services as required by IFB #24 Contractor shall be equal to or lower than any rates provided by the b	nore, the rates bid are to be 73, Section 2.1 - Scope of
Base Bid: Testing, Maintenance and Repairs	Monthly Rate \$ 9, 422.50 x 12 months =  Annual Total \$ 113,070.00	\$113,070.00
Hourly Rate	Hourly Rate: \$165.00 per hour x 250 estimated hours per year = \$41,250.00 per year*	\$41,250.00
Material Markup	Estimated Material Cost: \$50,000.00 PLUS mark-up of13 % (e.g. 15% x \$50,000.00 = \$7,500.00 + \$50,000.00 = \$57,500.00) *	\$56,500.00
	of hours and materials are for bid evaluation purposes only.  ffered 0 % / 0 days after receipt of proper invoice  0 % / 0 days after receipt of proper invoice	
Richard H. France Print Name	17/17	
Senior Project M.	anager 12/12/2022 Date of Signature	·

#### Attachment 1 - Revised Bid **Proposal Form**

NYS Office of General Services Financial Administration

CONTRACT#		
(to be completed	by	agency)

32nd Floor, Corning Tow Empire State Plaza Albany, NY 12242	/er	, -g,
Company's Name: RESA	A Power, LLC Date: _12/12/2022	2
with the terms, conditionand all ancillary costs of	agrees to provide Electrical Distribution Equipment Testing, Maintenance s, and specifications required by this solicitation. Furthermore, the rates performing contract services as required by IFB #2473, Section 2.1 – e equal to or lower than any rates provided by the bidder to other clients	bid are to be inclusive of Scope of Work.The rates
Base Bid: Testing, Maintenance and Repairs	Monthly Rate \$ 9,422.50 x 12 months =  Annual Total \$ 113,070.00	\$ 113,070.00 Per 12/19/20
Hourly Rate	Hourly Rate: \$165.00 per hour x 250 estimated hours per year = \$41,250.00 per year*	\$ 41,250.00 PG 12/19/202
Material Markup	Estimated Material Cost: \$50,000.00 PLUS mark-up of13	\$ 56,500.00
	Annual Grand Total (sum of items 1-3)	\$ 210,820.00
* The estimated numbe	r of hours and materials are for bid evaluation purposes only.	***************************************
Early payment discounts	offered 0 % / 0 days after receipt of proper invoice	
	0% / days after receipt of proper invoice	
Richard H. Frand Print Name	Signature Signature	
Senior Project 1	Manager 12/19/2022  Date of Signature	